2005v3.0

Release Memo

Greetings once again from the Franchise Tax Board e-file Program,

Although, this is our fourth release (2005v3.0) of information for the California Business e-file Program this year, it is our first release of schemas and other technical information based on the **2005** California tax forms.

The 2005v3.0 of the CA Business e-file Form 100 Schema Directory includes the following:

- ✓ The current CA Form100 Family of Schemas including Instances Folder that contains a sample XML file that has been validated against the 2005v3.0 schema.
- ✓ The IRS 2005v1.1 Schemas- Many of our schemas directly reference Types, Attributes and Structures of this Schema.
- CA Transmission, Submission and Response (Receipt and Acknowledgement) Schemas as well as Interface Types which compliment our CA Business e-file Transmission Specifications

Also included in this release package:

- ✓ Our 2nd draft of Business Rules (2005v3.0) (Updated to v3.0 to match current schema version)
- ✓ A differences document (Diffs), which contains a summary of noted changes and additions since the last release along with a detailed schema file comparison.
- ✓ Version 1.0 of the 2005 CA BEef Transmission Specification

Thank you for your participation in the CA e-file Program.

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